

EXHIBIT A**Case Administration (4.00 Hours; \$ 1,407.00)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>		<u>Value</u>
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative		
Peter Van N. Lockwood		.40		\$935		374.00
Rita C. Tobin		.80		\$545		436.00
Eugenia Benetos		.60		\$225		135.00
Mollie E. Gelburd		2.20		\$210		462.00
05/04/12	RCT	545.00	0.20	Review docket and local counsel recommendations re: EI update (.2).		
05/08/12	PVL	935.00	0.10	Rv 5 misc. filings		
05/14/12	RCT	545.00	0.20	Review docket and local counsel recommendations re: EI update (.2).		
05/18/12	RCT	545.00	0.20	Review docket and local counsel recommendations re: EI update (.2).		
05/21/12	PVL	935.00	0.10	Rv 5 misc. filings		
05/25/12	PVL	935.00	0.10	Rv Garlock motion re jud. notice		
05/25/12	EB	225.00	0.60	Make changes and T/C with EH re: Players List.		
05/29/12	RCT	545.00	0.20	Review docket and local counsel recommendations re: EI update (.2).		
05/29/12	MEG	210.00	0.30	Organize and prepare cases cited in revised joint motion per TEP.		
05/30/12	PVL	935.00	0.10	Rv draft opp. to Garlock jud. notice motion		
05/30/12	MEG	210.00	0.30	Legislative research re state law regarding asbestos procedure per TEP.		
05/30/12	MEG	210.00	1.00	Retrieve filings and documents cited in joint motion per SJD (.4); cite check paper (.6)		
05/31/12	MEG	210.00	0.60	Retrieve cases cited in recently filed motion per TEP and LMK (.3); organize and prepare sets of same (.3).		

Total Task Code .04 4.00

Employee Benefits/Pension (.20 Hours; \$ 187.00)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.20		\$935	187.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
05/10/12	PVL	935.00	0.10	Rv draft LTIP motion	
05/29/12	PVL	935.00	0.10	Rv Rapp memo re LTIP	

Total Task Code .08 .20

Fee Applications, Applicant (9.40 Hours; \$ 4,131.00)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		6.30		\$545	3,433.50
Eugenia Benetos		3.10		\$225	697.50
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
05/03/12	RCT	545.00	0.20	Review fee schedules for May (.2).	
05/04/12	RCT	545.00	0.60	Address fee issues (.6).	
05/04/12	EB	225.00	0.60	Perform check breakdown for EI and JR.	
05/07/12	RCT	545.00	0.50	Address fee and expense issues (.5).	
05/07/12	EB	225.00	1.40	Work on interim fee application.	
05/08/12	RCT	545.00	1.20	Review interim fee application & exhibits (1.2).	
05/08/12	RCT	545.00	0.50	Review prebills (.5).	
05/09/12	RCT	545.00	0.50	Review exhibits (.5).	

05/17/12	RCT	545.00	2.40	Review fee application (1.0); address fee/expense issues (1.2); address payment issue (.2).
05/17/12	EB	225.00	1.10	Work on application.
05/23/12	RCT	545.00	0.40	Address fee auditor issue (.4).
Total Task Code .12		9.40		

Litigation and Litigation Consulting (10.40 Hours; \$ 3,958.50)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>		<u>Value</u>
James P. Wehner		1.10		\$555		610.50
Todd E. Phillips		8.10		\$380		3,078.00
Sara Joy DelSavio		1.20		\$225		270.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>		
05/17/12	JPW	555.00	1.10	E-mails re Garlock record supplementation (.3); review proposed supplementation (.8)		
05/18/12	TEP	380.00	0.10	Attend conference call re: appeal.		
05/21/12	TEP	380.00	0.20	Legal research re: Garlock's motion to supplement.		
05/22/12	TEP	380.00	1.60	Legal research re: Garlock's motion to supplement (3.2); prepare opposition re: same (3.2). (Split among 4 clients.)		
05/23/12	TEP	380.00	1.00	Legal research re: Garlock's motion to supplement (2.4); prepare opposition re: same (1.5). (Split among 4 clients.)		
05/24/12	TEP	380.00	0.30	Attend conference calls re: upcoming hearing (.6); research re: opposition brief (.6). (Split among 4 clients.)		
05/25/12	TEP	380.00	0.10	Prepare and edit opposition brief.		
05/26/12	TEP	380.00	0.20	Prepare and edit opposition brief.		
05/27/12	TEP	380.00	0.80	Legal research re: opposition brief (1.1); prepare and edit brief re: same (2.0). (Split among 4 clients.)		

05/29/12	TEP	380.00	1.20	Prepare and edit opposition brief (3.4); confer with KCM re: same (1.4). (Split among 4 clients.)
05/30/12	TEP	380.00	2.00	Review briefing re: opposition to Garlock's motion (7.1); confer with co-appellees (.4); attend conference calls re: joint response and opposition to motion (.5). (Split among 4 clients.)
05/30/12	SJD	225.00	1.20	Cite check and edit appeal brief. (Split among 4 clients)
05/31/12	TEP	380.00	0.60	Prepare and edit insert for joint letter to Court (1.3); confer with KCM re: same (.3); prepare and edit opposition brief (.7); confer with KCM re: same (.3) (Split among 4 clients)

Total Task Code .16 10.40

Plan & Disclosure Statement (26.20 Hours; \$ 24,565.00)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		6.40		\$1,000	6,400.00
Peter Van N. Lockwood		18.60		\$935	17,391.00
Ann C. McMillan		1.20		\$645	774.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
05/01/12	PVL	935.00	0.30	Rv Grace 2012 Op. Plan (.2); rv emails and reply (.1)	
05/01/12	EI	1,000.00	0.20	Telephone conference with R. Horkovich re: insurance issue (.2).	
05/02/12	EI	1,000.00	0.10	Telephone conference with J. Sinclair re: counteroffer on warrants (.1).	
05/04/12	PVL	935.00	4.60	Rv draft ltr to Monaco and email re same (.5); prepare for hearing (3.7); teleconference EI (.2); rv Montana limited obj. (.2)	
05/04/12	EI	1,000.00	0.10	Read Weekly financial report (.1).	
05/05/12	PVL	935.00	1.00	Prepare for D. Ct. hearing	
05/06/12	PVL	935.00	0.30	Prepare for hearing	

05/07/12	PVL	935.00	3.60	Conf. Donley, Paul, Frankel, Wyron, Shelnitz (by telephone) and Finke (by telephone)
05/07/12	EI	1,000.00	0.10	Memo re: status of Montana (.1).
05/08/12	PVL	935.00	3.70	Attend hearing (2.7); cn Bentley (.2); teleconference EI (.7); prepare for hearing (.1)
05/09/12	PVL	935.00	1.10	Tcn Donley, Paul, Frankel & Wyron (1.0); rv emails (.1)
05/11/12	PVL	935.00	0.20	Rv emails & reply
05/14/12	PVL	935.00	0.70	Tcn Donley, Paul, Giannotti, Ifft, Schiavone, Phillips, Frankel et al (.4); rv emails and reply (.1); rv BNSF agmt and execute same (.2)
05/15/12	EI	1,000.00	0.10	Trust meeting meeting (.1).
05/17/12	PVL	935.00	0.50	Rv emails and reply (.2); teleconference Wyron (.3)
05/18/12	PVL	935.00	1.40	Rv emails & reply (.3); teleconference Wyron (1.1)
05/21/12	PVL	935.00	0.10	Rv emails
05/21/12	EI	1,000.00	1.20	Prepared for meeting with FCR (1.0); attention to call with Department of Justice lawyer re: HHS with ACM (.2).
05/22/12	PVL	935.00	0.60	Tcn Shelnitz, Finke, Donley, Paul, Frankel & Wyron
05/22/12	EI	1,000.00	2.10	Conference J. Sinclair, B. Rapp, J. Radecki, R. Frankel and R. Wyron re: warrants buy-out offer (2.0); HHS issue with ACM (.1).
05/23/12	PVL	935.00	0.10	Rv emails
05/23/12	EI	1,000.00	0.70	Telephone conference with ACM, K. Burdette (DOJ) and Gary Kurz (GC HHS) re: medicare and trust issues (.5); telephone conference TWS re: fee application issue (.2).
05/23/12	ACM	645.00	1.20	Teleconference EI re Medicare issues (.3); teleconference EI, K. Burdette, G. Kurz re same (.4); teleconference D. Cohen re same (.2); send e-mail to G. Kurz re same (.3).

05/24/12	EI	1,000.00	1.50	Preparation and Montana call to set up meeting (.5); memo to Committee re: warrants (1.0).
05/25/12	PVL	935.00	0.20	Rv emails
05/29/12	PVL	935.00	0.20	Rv AMH reh. mot.
05/29/12	EI	1,000.00	0.10	Telephone conference J. Sinclair re: warrant status (.1).
05/30/12	EI	1,000.00	0.10	Warrant proposal memo (.1).
05/31/12	EI	1,000.00	0.10	Telephone conference with J. Sinclair re: warrant proposal (.1).

Total Task Code .17 26.20

Trev Non Working (6.30 Hours; \$ 2,945.25)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		6.30	\$467.50	2,945.25
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
05/07/12	PVL	467.50	3.00	To Pittsburgh (2.7); to hotel (.3)
05/08/12	PVL	467.50	3.30	To court (.3); return to D.C. (3.0)

Total Task Code .21 6.30

Other Charges:

Air & Train Transportation	390.00
Air Freight & Express Mail	48.07
Conference Meals	69.75
Database Research	2,171.59
Long Distance-Equitrac In-House	3.16
Meals Related to Travel	7.00
Travel Expenses - Ground Transportation	73.00
Travel Expenses - Hotel Charges	321.41
Total:	\$ 3,083.98